

Living Edge Limited

Unaudited Balance Sheet
Year Ended 31 December 2017

Living Edge Limited

(Registration number: 06908725)

Balance Sheet as at 31 December 2017

	2017 £	(As restated) 2016 £
Fixed assets	1,420,603	1,421,130
Current assets	336,324	417,899
Prepayments and accrued income	21,987	8,304
Creditors: Amounts falling due within one year	(51,075)	(23,755)
Net current assets	307,236	402,448
Total assets less current liabilities	1,727,839	1,823,578
Creditors: Amounts falling due after more than one year	(1,784,000)	(1,845,000)
Accruals and deferred income	(26,565)	(19,776)
	(82,726)	(41,198)
Capital and reserves	(82,726)	(41,198)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 Staff numbers

The average number of persons employed by the company during the year was 1 (2016 - 1).

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Balance Sheet as at 31 December 2017

2 Prior period restatement

Other loan interest - Withholding tax, included in Other charges, was understated by £13,360 and Accruals and deferred income were also understated by £13,360 in the accounts for the year ended 31 December 2016. The comparative period statement of financial position and the profit and loss account have been restated to present these balances correctly.

Approved and authorised by the director on 26 September 2018

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A Chaudhary

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.